

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

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Work Order ID 148241

Tuesday, June 28, 2016 8:56:55 AM

148241

Page 2

Item ID: D3245-043

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Door Assy

Start Date: 6/29/2016 Start Qty: 2.00

2

Cust Item ID:

Required Date: 7/8/2016 Req'd Qty: 2.00

2

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

Identify as per dwg & Stock Location: *STLSS*

0.00

130

Packaging

Memo

0.00

DAS
6
9-89*2**ne*

AUG 04 2016

Packaging

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.03

DAS
21
9-89

AUG 05 2016

Quality Control

DAS
21
9-89

AUG 05 2016

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Picklist Print

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Page 1

Work Order ID: 148241

148241

Parent Item: D3245-043

D3245-043

Parent Item Name: Door Assy

Start Date: 6/29/2016

Required Date: 7/8/2016

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev :A New Issue 07-09-11 JLM Verified By:EC
IPP Rev:b ECN 1052 07-10-31 DD verified by: JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
127H-35 *127H-35* HALF GROMMET		Purchased	No			100	Each	62.0000	8	16	DAS 30 9-89	JUL 29 2016	
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				GA		62							
				m133064		62				16			
2351-20-012-C3Y *2351-20-012-C3Y* STUD		Purchased	No			100	Each	60.0000	8	16	DAS 30 9-89	JUL 29 2016	
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST579		36							
				m134510		11							
				m135087		25				13			
				ST583		24							
				m134437		24				3			
D3245-3 *D3245-3* Door		Manufactured	No			100	Each	2.0000	1	2	DAS 30 9-89	JUL 29 2016	
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST487		2		B M 5305		2			
				142735		2							
D3245-7 *D3245-7* Gasket		Manufactured	No			100	Each	0.0000	1	2	DAS 30 9-89	JUL 29 2016	
								B 145449					
								①					
								H B 149630 1					

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